

**Bellwether Garden Supply, Inc.**

**Aged Receivables**

**As of 4/30/2007**

<b>Customer Name</b>	<b>Customer ID</b>	<b>Contact</b>		<b>Phone</b>	<b>Fax</b>		
	<b>Invoice Date</b>	<b>Aging Days</b>	<b>Invoice/CM #</b>	<b>45 - 60</b>	<b>61 - 90</b>	<b>91 Days +</b>	
<b>Aldred Builders, Inc.</b>	<b>ALDRED</b>	<b>Tony Aldred</b>		<b>770-555-0654</b>	<b>770-555-0656</b>		
	3/4/2007	57	10332	\$129.97			
	2/15/2007	74	10129		\$5,426.94		
	2/1/2007	88	101		\$190.59		
				\$129.97	\$5,617.53		\$0.00
<b>Archer Scapes and Ponds</b>	<b>ARCHER</b>	<b>Nancy Archer</b>		<b>770-555-4660</b>	<b>770-555-4662</b>		
	3/4/2007	57	10329	\$59.98			
	3/15/2007	46	10317	\$49.99			
	3/15/2007	46		(\$49.99)			
	2/23/2007	66	10209		\$7,374.69		
	3/15/2007	46	031507	\$13.73			
				\$73.71	\$7,374.69		\$0.00
<b>Armstrong Landscaping</b>	<b>ARMSTRONG</b>	<b>Emma Armstrong</b>		<b>770-555-8824</b>	<b>770-555-8826</b>		
	3/15/2007	46	10314	\$49.99			
	3/5/2007	56	10336	\$63.49			
	3/8/2007	53	CCM4007	(\$49.99)			
	2/22/2007	67	10120		\$5,554.08		
	1/9/2007	111	10124				\$2,383.94
	1/26/2007	94	10119				\$9,645.26
	2/27/2007	62	10212		\$7,374.69		
	3/1/2007	60	10226	\$8,986.68			
	3/15/2007	46	CM10226	(\$4,101.14)			
	3/15/2007	46	10339	\$53.00			
	3/15/2007	46	10342	\$2,120.00			
	1/18/2007	102	10199				\$3,453.48
				\$7,122.03	\$12,928.77		\$15,482.68
<b>Cannon Healthcare Center</b>	<b>CANNON</b>	<b>Natasha Cannon, M.D.</b>		<b>770-555-4128</b>	<b>770-555-4130</b>		
	3/12/2007	49	10321	\$49.99			
	3/15/2007	46	10329	\$635.90			
				\$685.89	\$0.00		\$0.00
<b>Chapple Law Offices</b>	<b>CHAPPLE</b>	<b>Francis Chapple</b>		<b>770-555-8858</b>	<b>770-555-8860</b>		
	3/15/2007	46	10313	\$199.96			
	3/14/2007	47	10341	\$37.10			
				\$237.06	\$0.00		\$0.00
<b>Cummings Construction</b>	<b>CUMMINGS</b>	<b>Betty Cummings</b>		<b>770-555-1147</b>	<b>770-555-1149</b>		
	3/13/2007	48	10307	\$180.18			
	3/1/2007	60	CCM4005	(\$49.99)			
	1/1/2007	119	10209				\$3,550.68
				\$130.19	\$0.00		\$3,550.68

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<b>Dash Business Systems</b>	<b>DASH</b>	<b>McKenzie Dash</b>		<b>770-555-9988</b>	<b>770-555-9990</b>		
	3/1/2007	60	10327	\$399.90			
				\$399.90	\$0.00	\$0.00	
<b>Everly Property Management</b>	<b>EVERLY</b>	<b>Lee Everly</b>		<b>770-555-6660</b>	<b>770-555-6662</b>		
	2/19/2007	70	10205		\$8,897.32		
	2/23/2007	66	10208		\$504.22		
				\$0.00	\$9,401.54	\$0.00	
<b>Franklin Botanical Gardens</b>	<b>FRANKLIN</b>	<b>George Franklin</b>		<b>770 555-9598</b>	<b>770 555-8772</b>		
	3/15/2007	46	10326	\$2,021.66			
	3/15/2007	46	10328	\$1,348.01			
	3/15/2007	46	10340	\$37.45			
				\$3,407.12	\$0.00	\$0.00	
<b>Freemond Country Club</b>	<b>FREEMOND</b>	<b>Delores Freemond</b>		<b>770-555-8967</b>	<b>770-555-8969</b>		
	2/13/2007	76	10206		\$1,186.75		
	3/15/2007	46	10325	\$21.19			
	3/12/2007	49	CCM4006	(\$49.99)			
	3/1/2007	60	10227	\$1,015.48			
	3/15/2007	46	10343	\$2,650.00			
	2/1/2007	88	999		\$76.29		
				\$3,636.68	\$1,263.04	\$0.00	
<b>Frost Technology Park</b>	<b>FROST</b>	<b>Kyle Frost</b>		<b>770-555-4153</b>	<b>770-555-4155</b>		
	3/9/2007	52	10319	\$49.99			
				\$49.99	\$0.00	\$0.00	
<b>Golden Gardens</b>	<b>GOLDEN</b>	<b>Mike Baxter</b>		<b>404 555-7763</b>	<b>404 555-4445</b>		
	2/15/2007	74	102		\$641.68		
				\$0.00	\$641.68	\$0.00	
<b>Gordon Park &amp; Recreation Center</b>	<b>GORDON</b>	<b>Kathryn Gordon</b>		<b>770-555-0014</b>	<b>770-555-0016</b>		
	2/26/2007	63	10123		\$2,259.42		
				\$0.00	\$2,259.42	\$0.00	
<b>Henton Park Apartments</b>	<b>HENTON</b>	<b>Jacob Henton</b>		<b>404-555-2025</b>	<b>404-555-2027</b>		
	2/20/2007	69	10207		\$449.29		
	3/15/2007	46	10310	\$845.23			
	2/15/2007	74	10123		\$4,587.84		
				\$845.23	\$5,037.13	\$0.00	

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<b>Holland Properties, Inc.</b>	<b>HOLLAND</b>	<b>Jamie Holland</b>		<b>770-555-9927</b>	<b>770-555-9929</b>		
	3/4/2007	57	10304	\$168.96			
	3/7/2007	54	CCM4010	(\$49.99)			
	3/2/2007	59	10211	\$7,374.69			
	3/6/2007	55	e2	\$180.09			
	2/2/2007	87	103		\$343.18		
	2/16/2007	73	104		\$343.18		
				<hr/>			
				\$7,673.75	\$686.36	\$0.00	
<b>Kenton Golf and Tennis Center</b>	<b>KENTON</b>	<b>Kevin Kenton</b>		<b>770-555-4469</b>	<b>770-555-4471</b>		
	3/15/2007	46	10324	\$49.99			
	3/6/2007	55	10338	\$7,487.04			
				<hr/>			
				\$7,537.03	\$0.00	\$0.00	
<b>Mason Office Park</b>	<b>MASON</b>	<b>Troy Mason</b>		<b>770-555-3311</b>	<b>770-555-3313</b>		
	3/15/2007	46	10315	\$49.99			
				<hr/>			
				\$49.99	\$0.00	\$0.00	
<b>McKay Construction</b>	<b>MCKAY</b>	<b>Nicole McKay</b>		<b>404-555-4225</b>	<b>404-555-4227</b>		
	1/31/2007	89	10116		\$4,492.82		
				<hr/>			
				\$0.00	\$4,492.82	\$0.00	
<b>Mosley Country Club</b>	<b>MOSLEY</b>	<b>Sam Mosley</b>		<b>770-555-6948</b>	<b>770-555-6950</b>		
	2/10/2007	79	10204		\$794.73		
	3/15/2007	46		\$7,538.82			
	3/15/2007	46	10344	\$8,144.58			
				<hr/>			
				\$15,683.40	\$794.73	\$0.00	
<b>Retail (Cash) Sales</b>	<b>RETAIL</b>	<b>Walk-in Customers</b>					
	1/29/2007	91	10114			\$1,424.24	
				<hr/>			
				\$0.00	\$0.00	\$1,424.24	
<b>Roberts Learning Centers</b>	<b>ROBERTS</b>	<b>Sabrina Roberts</b>		<b>770-555-6178</b>	<b>770-555-5180</b>		
	3/4/2007	57	10331	\$39.99			
	2/15/2007	74	10210		\$3,559.74		
				<hr/>			
				\$39.99	\$3,559.74	\$0.00	
<b>Rose University</b>	<b>ROSE</b>	<b>Kelly Rose</b>		<b>404-555-7202</b>	<b>404-555-7204</b>		
	3/9/2007	52	10320	\$99.98			
	2/15/2007	74	10120		\$3,097.84		
				<hr/>			
				\$99.98	\$3,097.84	\$0.00	

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<b>Saia's Neighborhood Nursery</b>	<b>SAIA</b>	<b>Regina Saia</b>		<b>770-555-1684</b>	<b>770-555-1686</b>		
	3/15/2007	46		(\$49.99)			
	1/18/2007	102	10117				\$4,565.83
	1/29/2007	91	10121				\$2,329.67
	2/28/2007	61	10212			\$317.84	
	2/28/2007	61	10215			\$7,374.69	
				(\$49.99)	\$7,692.53		\$6,895.50
<b>Seawright Sod and Lawn Care</b>	<b>SEAWRIGHT</b>	<b>Mason Seawright</b>		<b>404-555-2246</b>	<b>404-555-2248</b>		
	3/15/2007	46	10316	\$49.99			
	3/1/2007	60	10225	\$6,203.86			
				\$6,253.85	\$0.00		\$0.00
<b>Smith Family Garden Center</b>	<b>SMITH</b>	<b>Mindy Smith</b>		<b>404-555-7791</b>	<b>404-555-7793</b>		
	2/10/2007	79	10203			\$169.97	
				\$0.00	\$169.97		\$0.00
<b>Snowden Interior Design</b>	<b>SNOWDEN</b>	<b>Catherine Snowden</b>		<b>770-555-1005</b>	<b>770-555-1007</b>		
	1/26/2007	94	10209				\$7,102.00
	2/16/2007	73	10325			\$59.98	
	3/11/2007	50	10306	\$184.29			
				\$184.29	\$59.98		\$7,102.00
<b>Snyder Securities</b>	<b>SNYDER</b>	<b>Troy Snyder</b>		<b>770-555-3524</b>	<b>770-555-3526</b>		
	3/4/2007	57	10334	\$59.98			
	2/28/2007	61	10127			\$2,981.04	
				\$59.98	\$2,981.04		\$0.00
<b>Stevenson Leasing, Inc.</b>	<b>STEVENSON</b>	<b>Marsha Stevenson</b>		<b>770-555-8848</b>	<b>770-555-8850</b>		
	3/8/2007	53	10318	\$49.99			
	3/12/2007	49	10118	\$7,790.42			
				\$7,840.41	\$0.00		\$0.00
<b>Tacoma Park Golf Course</b>	<b>TACOMA</b>	<b>Laney Aaron</b>		<b>770-555-7388</b>	<b>770-555-7390</b>		
	3/14/2007	47	10322	\$49.99			
	2/26/2007	63	10126			\$4,675.57	
	3/15/2007	46	10327	\$1,049.01			
				\$1,099.00	\$4,675.57		\$0.00
<b>Teesdale Real Estate</b>	<b>TEESDALE</b>	<b>Wade Teesdale</b>		<b>770-555-6488</b>	<b>770-555-6490</b>		
	3/15/2007	46	10311	\$5,238.12			
	1/1/2007	119	10122				\$7,578.42
	1/8/2007	112	4569				\$529.89
				\$5,238.12	\$0.00		\$8,108.31

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<b>Thurman Golf Course Design</b>	<b>THURMAN</b>	<b>Briana Thurman</b>		<b>770-555-4029</b>	<b>770-555-4031</b>	
	2/21/2007	68	10119		\$349.56	
	2/28/2007	61	10130		\$3,260.83	
				\$0.00	\$3,610.39	\$0.00
Report Total				\$68,427.57	\$76,344.77	\$42,563.41